

INVOICE
FORM 2276R

Westinghouse Electric Corporation
Remit to Air Arm Division, P. O. Box 746, Baltimore 3, Md.

ORIGINAL

Sanitized - Approved For Release : CIA-RDP81B00879R00010003001803
TERMS: NET WITHIN 30 DAYS

() ON RECEIPT OF CERTIFIED INVOICE

GENERAL ORDER NO. AAD-30958-AA
INVOICE NO. AND DATE 86-27919 2-1-60

F.O.B. FRT. COLL. FRT. PPD. YOUR REFERENCE CUSTOMER'S ORDER NO. DATE REQ. NO.
P/S HF 8142 9-15-59

THE UNITED STATES OF AMERICA SHIPPED TO

SOLD TO U.S. GOVERNMENT

Copy 1 of 2
272-1315-60

SHIPPED FROM AIR ARM TAX CODE & REG. NO. MARKS

GROSS WEIGHT HOW SHIPPED, ROUTE & GOVT, B/L NO. (DATE SHIPPED, IF NOT SHOWN, IS SAME AS INV. DATE) SHIP. NO. OR DD 250 NO. & DATE SHIPPED PARTIAL FINAL PREPAID COLLECT

GOVT ITEM NO. STYLE NO. PROD. CODE DESCRIPTION QUANTITY UNIT PRICE MULTIPLIER AMOUNT

ITEM 1

FIELD MAINTENANCE FOR NOVEMBER & DECEMBER 1959

2 7,000.00 \$14,000.00

APPROVED TRANSPORTATION PER CERTIFICATE

25X1A9a 338.65

DOCUMENT NO. 17

NO CHANGE IN CLASS. ☐

☐ DELIVERED

CLASS. ON ☐

RENTAL ☐

AUTH: MR. T. E.

DATE: 13 APR 52

CONTRACTING OFFICER

\$14,338.65

25X1A9a

CR: 2123 CERTIFICATES ATTACHED

"I certify that the above bill is correct and just and that payment therefor has not been received."

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